



Campaign Finance Report

RE-ELECT STEVE YARBROUGH
Committee #: 200893595

Treasurer: RICHARDSON, JEANETTE
1086 W Armstrong Way, Chandler, AZ 85286
Phone: (480) 897-1060
Email: sby@infinet-is.com
Candidate Name: YARBROUGH, STEVE
Office Sought: State Representative - District 21

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: February 2, 2010
Reporting Period: January 1, 2010-February 2, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,345.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,345.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 54377

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$400.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,445.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,345.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$2,345.00	\$0.00	\$2,345.00	\$2,345.00
Total Expenditures		\$2,345.00	\$0.00	\$2,345.00	\$2,345.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,345.00			

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Yarbrough/Senate	02/02/2010	\$(2,345.00)	(\$2,345.00)
Address:	2241 E Pecos Rd, Chandler, AZ 85225		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Memo:	transferred to 2010 committee			
Total of Cash Received or Disposed			(\$2,345.00)	
Total of Debt Transferred In or Out			\$0.00	

